

Proceedings of the Mountrail County Commissioners

July 5, 2017

The Board met in regular session on Wednesday at 9:00 A.M. with Commissioners Arlo Borud, Trudy Ruland, Garry Jacobson, and Daniel Uran present. Also present was States Attorney Wade Enget, John C. Anderson, Jeff Meyer, Greg Johnson, Ty Mitchell, Carmen Haugen, Darla Miller, Heath Hetzel and Bonnie Nichols with American Bank Center.

Chairman Borud called the meeting to order.

Moved by Comm. Ruland, seconded by Comm. Jacobson, to review and approve the agenda as is. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Ruland, to approve the Minutes of June 20, 2017 meeting as corrected. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Jacobson, to approve the bills totaling \$180,880.71 and June payroll, checks #10353-10367 and direct deposit #6326-6485 totaling \$851,803.88. Upon roll call, all present voted yes. Motion carried. (A complete list of bills is posted on a temporary basis on the Mountrail County Website @ [www.co.mountrail.nd.us](http://www.co.mountrail.nd.us) under the County Commissioner's heading.)

Moved by Comm. Jacobson, seconded by Comm. Uran, to approve the transfer for Oil & Gas allocations totaling \$1,204,393.47 for current allocations from the General Fund to the Road & Bridge Fund (70% of Oil & Gas Funds). Upon roll call, all present voted yes. Motion carried.

Discussion was held on the resignation letter of Gary Johnson as the Commissioner for District 1. The letter was received and is effective upon the filing date of June 23, 2017. The Commissioners will make a decision at the July 18<sup>th</sup> meeting on the four interested candidates. Chairman Borud will request a letter of interest from each candidate.

The quote from Tyler Technologies was reviewed.

Discussion was held on the Raffle Application made by the Belden Trail Riders Association from July 8, 2017 to July 9, 2017. The event was postponed and States Attorney Enget stated a new application would need to be submitted.

Moved by Comm. Ruland, seconded by Comm. Jacobson, to approve the Road Crossing Permit 485 from Goodnight Midstream Bakken, LLC. on 90<sup>th</sup> Ave NW located in Section 13 in Township 153 North, Range 93 West (Unorganized Township) and in Section 18 in Township 153 North, Range 92 West (Knife River Township) to bore for produced water. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Jacobson, to approve the Road Crossing Permit 486 from Liberty Midstream Solutions on 74<sup>th</sup> St NW, CR 4, located in Sections 21 and 28 in Township 158 North, Range 94 West (Bicker Township) to bore for gas. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Jacobson, to approve the Road Crossing Permit 487 from Liberty Midstream Solutions on 99<sup>th</sup> Ave NW, CR 9, located in Sections 21 and 22 in Township 158 North, Range 94 West (Bicker Township) to bore for gas. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Jacobson, to approve the Road Crossing Permit 488 from Liberty Midstream Solutions on 74<sup>th</sup> St NW, CR 4, located in Sections 24 and 25 in Township 158 North, Range 94 West (Bicker Township) to bore for gas. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Jacobson, to approve the Road Crossing Permit 489 from Mountrail Williams Electric Cooperative on 62<sup>nd</sup> Ave NW, CR 1, located in Sections 26 and 27 in Township 153 North, Range 88 West (Spring Coulee Township) to bore for electrical. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Jacobson, to approve the Road Crossing Permit 490 from Reservation Telephone on 92<sup>nd</sup> Ave NW located in Sections 15 and 14 in Township 151 North, Range 93 West (Big Bend Township) to bore for fiber optic cable. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Uran, to approve and authorize the signature of the Department of Army Easement for Public Road or Street for Sections 21, 26, 27, 28, and 35 in Township 154 North, Range 89 West for the construction, operation, and maintenance of public right of way on the White Earth Bay road. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Uran, seconded by Comm. Ruland, to approve the Stop Payment Agreement for Adam Mesker in the amount of \$2,190.37. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Uran, seconded by Comm. Ruland, to approve the Stop Payment Agreement for Gail Brendle in the amount of \$22.00. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Uran, seconded by Comm. Ruland, to approve the Stop Payment Agreement for NDLTAP in the amount of \$530.00. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Uran, seconded by Comm. Ruland, to approve the Stop Payment Agreement for Cody Oil & Gas in the amount of \$36.00. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Uran, seconded by Comm. Ruland, to approve the Stop Payment Agreement for Shell Creek Slip & Rental Inc. in the amount of \$1,035.00. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Uran, to approve the advertisement for public hearing for July 18, 2017 at 9:50 A.M. for Johnny David Kulczyk for a zoning request. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Uran, to approve the advertisement for public hearing for July 18, 2017 at 9:55 A.M. for Johnny David Kulczyk for a zoning request. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Uran, seconded by Comm. Ruland, to approve the appointment of Kristen Jaeger to the Job Development Authority Board for an unexpired term ending December 31, 2019. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Uran, seconded by Comm. Jacobson, to approve the appointment of Trudy Ruland to the Resolutions Committee a standing committee of the North Dakota County Commissioners Association. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Jacobson, to approve the appointment of Daniel Uran to the Audit Committee a standing committee of the North Dakota County Commissioners Association. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Uran, seconded by Comm. Ruland, to approve the overtime request for Heather Tomlinson for the week of Achievement Days from July 10-14, 2017. Upon roll call, all present voted yes. Motion carried.

Discussion was held on the stipend pay for the Extension Agent position. The Board agreed the current salary was comparable and with the current budget concerns the Board will not continue with the stipend pay.

Moved by Comm. Uran, seconded by Comm. Ruland, to deny the request made by NDSU to pay the Extension Agent the stipend salary. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Jacobson, to deny the request made by Gerry Nelson-Henin to plat and transfer Parcel #61-0063800 to the Nelson family. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Uran, to approve the request made by Shena Wold, Treasurer, to purchase 2 computers and 3 shelving units. Upon roll call, all present voted yes. Motion carried.

Jeff Meyer, a resident of Brendle's Subdivision, met with the Board to discuss campers on residential lots. Jeff Meyer stated the building permits are being abused and feels people are not intending to build.

Lisa Lee, Planning & Zoning Administrator, stated the Planning & Zoning Board has discussed this issue and cease and desist orders have been issued.

Jeff Meyer questioned how many campers are allowed on a single family lot. States Attorney Enget stated one camper is allowed on the lot during the building process.

States Attorney Enget stated this matter will be handled through the Planning & Zoning Department and will be added to the July 24, 2017 agenda.

Carmen Haugen, a resident of Brendle's Subdivision, has 2 campers and a building permit. Carmen Haugen stated people are in the process of getting financing and one year is not enough time.

Administrator Lee discussed the proposed changes to the zoning ordinances to accommodate the newly passed medical marijuana bill. The proposed requirements will include a \$50,000 letter of credit, unobstructed windows, and chain link fences.

Moved by Comm. Uran, seconded by Comm. Jacobson, to approve the publication for proposed changes to the zoning ordinances to accommodate the newly passed medical marijuana bill. Upon roll call, all present voted yes. Motion carried.

Discussion was held on County vehicle compensation.

Ty Mitchell, Aviation Director of the Stanley Airport, met with the Board to discuss the levy disbursements. Ty Mitchell stated the Stanley Airport has the most activity, is located in the county seat, is FFA compliant, and is the only airport capable of taking large aircrafts and jets. Ty Mitchell requested the disbursements be based on activity. Stephanie Pappa, Auditor, stated the resolution does not end until December 31, 2018 and a decision could not be made until then. The Board requested to meet with all of the county airports before making a decision.

Chairman Borud opened the bids for oil and gas lease on land described approximately .11 acres of land in Lot 9 of Block 27, Original Townsite of Van Hook in Section 32, Township 152 North, Range 91 West (Van Hook Township).

Moved by Comm. Ruland, seconded by Comm. Jacobson, to accept the bid from Herco Oil & Gas Exploration, LLC. for \$3000.00 an acre which amounts to \$330.00 for the .11 acres. Upon roll call, all present voted yes. Motion carried.

Heath Hetzel and Bonnie Nichols from American Bank Center met with the Board to discuss a loan proposal to refinance the BND jail facility loan.

Mary Trahan, Administrative Assistant and Scott Duerre, Engineering Tech met with the Board to discuss issues with the Road and Bridge Department.

Administrative Assistant Trahan stated Jason Strand from Advanced Engineering and Environmental Services, Inc. and Pem Hall from the Parshall City Council member have requested speed limit and pedestrian crossing changes on Parshall Bay Road, CR 14. The request is to add a 40 mph sign for westbound traffic and eastbound traffic; two 25 mph signs in town between 73<sup>rd</sup> Ave NW and ND Hwy 37, and a pedestrian crossing between Main St and ND Hwy 37 on CR 14.

Moved by Comm. Uran, seconded by Comm. Jacobson, to approve the speed limit and pedestrian crossing changes on Parshall Bay Road, CR 14 in Parshall. Upon roll call, all present voted yes. Motion carried.

Administrative Assistant Trahan presented the Board with a Cattle Pass Agreement with Larry and Beverly Thompson and Juli and RayDean Strid. The road construction of 101<sup>st</sup> Ave NW, CR 9, was realigned to the section line which severs the Thompson's pasture and the only water source is on the east side of the road. Administrative Assistant Trahan stated the entire cost would be the responsibility of the County since the road was moved and the estimated cost is \$75,000.

Moved by Comm. Uran, seconded by Comm. Ruland, to approve the Cattle Pass Agreement with Larry and Beverly Thompson and Juli and RayDean Strid during the road construction of 101<sup>st</sup> Ave NW, CR 9 at an estimated cost of \$75,000. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Ruland, to approve the advertisement for one semi-truck for the Road & Bridge Department and to purchase one belly dump trailer. Upon roll call, all present voted yes. Motion carried.

Engineering Tech Duerre stated the rental program used to rent the tractors may be discontinued and requested to trade in the one Case 125A tractor and purchase 2 new tractors.

Moved by Comm. Uran, seconded by Comm. Ruland, to approve the advertisement for two tractors for the Road & Bridge Department. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Uran, to accept the quote from West River Striping Company to stripe the County paved roads. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Uran, to award and start immediately for the emergency repairs on Old Hwy 2 to Gratech Company, LLC. Upon roll call, all present voted yes. Motion carried.

Engineering Tech Duerre informed the Board that the Volvo road grader had a faulty emergency brake and caused a fire. The Volvo warranty will only cover the faulty emergency brake and not anything damaged by the fire. States Attorney Enget stated the insurance company should handle the matter.

Administrative Assistant Trahan informed the Board a settlement was requested by CSI concerning CR 1 and CR 12, Plaza Road Projects with the following revisions: revise the request for payment by 50% for reclaiming additional asphalt thickness, will remove the foreign material from the asphalt near the main intersection by September 31, 2017, repair 2 approaches by September 31, 2017, recant the request for interest payments if the County will accept the project in the current condition.

Discussion was held on moving forward for additional 2017 County Federal Aid Projects.

Administrative Assistant Trahan gave updates on the Old Hwy 2 and White Earth Valley reclamation road projects.

Melissa Vachal, Recorder, informed that Jan Taylor, deputy would be retiring at the end of July 2017 and requested a replacement. Recorder Vachal also requested a temporary position for Jan Taylor for 2 to 3 days a week in order to finish the village books. The Board agreed that Recorder Vachal could advertise for a fulltime deputy position and to utilize Jan Taylor as a temp employee.

Lori Hanson, Tax Director, and Rory Porth met with the Board to give a 2017 values update.

Tax Director Hanson requested a letter be sent to the township explaining the reversal to the 2016 values as per the June 6, 2017 Equalization Meeting.

Moved by Comm. Uran, seconded by Comm. Jacobson, to use detailed soils data along with using actual use. Upon roll call, all present voted yes except for Comm. Ruland who voted no. Motion carried.

Moved by Comm. Uran, seconded by Comm. Jacobson, to utilize the identified industry best practice methods to ensure a complete solution. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Uran, to not utilize Agridata method for Ag land valuation solution. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Uran, seconded by Comm. Jacobson, to approve moving forward with the Sidwell methods for Ag land valuation solution. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Uran, seconded by Comm. Jacobson, to approve the purchase of additional software and memory with funding to come from the Commissioner contingency fund. Upon roll call, all present voted yes. Motion carried.

Discussion arose on the implementation of the soils board. The Board agreed to advertise for one person from each of the 5 Commissioner Districts vacancies with a deadline of July 31, 2017.

Shawna McFarland, Social Services Director, met with the Board to discuss Social Service funding. Director McFarland presented the caseload yearly totals and presented the proposed 2018 Social Service budget.

States Attorney Enget gave an update on the arbitration with Ceres Environmental Services, Inc.

**APPROVED 07/05/2017- PAYMENT 07/05/2017**

<b><u>Warrant #</u></b>	<b><u>Vendor Name</u></b>	<b><u>Warrant Total</u></b>
91562	ACOM SOLUTIONS INC GENERAL FUND	1,007.00 1,007.00
91563	ADVANCED BUSINESS METHODS GENERAL FUND COUNTY ROAD & BRIDGE FUND	749.15 689.15 60.00
91564	AMERICAN BANK CENTER GENERAL FUND SOCIAL WELFARE FUND	310.01 65.48 244.53
91565	ANDERSON/NIELS SOCIAL WELFARE FUND	1,793.96 1,793.96
91566	ASC CONSTRUCTION EQUIPMENT USA, INC COUNTY ROAD & BRIDGE FUND	2,660.35 2,660.35
91567	ASDCO-JAMAR COMPANY COUNTY ROAD & BRIDGE FUND	2,795.64 2,795.64
91568	BHG INC SOCIAL WELFARE FUND	75.62 75.62
91569	BOB HAYES ADDICTION SERVICES SOCIAL WELFARE FUND	2,340.00 2,340.00
91570	BRAD'S HARDWARE HANK COUNTY PARKS FUND	214.24 214.24
91571	BROSZ ENGINEERING, INC COUNTY ROAD & BRIDGE FUND	14,827.50 14,827.50
91572	BUTLER MACHINERY CO COUNTY ROAD & BRIDGE FUND	304.60 304.60
91573	CBM MANAGED SERVICES GENERAL FUND	2,466.80 2,466.80
91574	CDW GOVERNMENT SOCIAL WELFARE FUND	10,800.03 10,800.03
91575	CHARM-TEX, INC. GENERAL FUND	200.92 200.92
91576	CIRCLE SANITATION INC GENERAL FUND COUNTY ROAD & BRIDGE FUND COUNTY PARKS FUND	3,311.50 327.00 106.50 2,878.00
91577	CITY OF NEW TOWN SOCIAL WELFARE FUND	200.00 200.00
91578	CITY OF STANLEY GENERAL FUND WEED CONTROL FUND	1,125.98 991.17 134.81
91579	COMODO CA LTD GENERAL FUND	320.00 320.00
91580	CRAFT/KATHY SOCIAL WELFARE FUND	10.50 10.50
91581	DAKOTA DENTAL HEALTH CENTER SOCIAL WELFARE FUND	412.00 412.00

91582	DAKOTA TRUCK & FARM SERVICE COUNTY ROAD & BRIDGE FUND	288.64 288.64
91583	DEGENSTEIN/NICHOLE GENERAL FUND	166.23 166.23
91584	DENNIS/MARY SOCIAL WELFARE FUND	36.00 36.00
91585	DMC WEAR PARTS LLC COUNTY ROAD & BRIDGE FUND	5,856.00 5,856.00
91586	ELLVANGER/LINDSEY SOCIAL WELFARE FUND	59.50 59.50
91587	ENVIROTECH SERVICES, INC COUNTY ROAD & BRIDGE FUND	7,263.83 7,263.83
91588	FASTENAL COMPANY COUNTY ROAD & BRIDGE FUND	66.63 66.63
91589	FLADELAND/CASEY GENERAL FUND	1,000.00 1,000.00
91590	FRITEL CONSTRUCTION, INC. COUNTY PARKS FUND	1,355.00 1,355.00
91591	GILBERTSON/HEATHER SOCIAL WELFARE FUND	10.50 10.50
91592	GOLDEN VALLEY/BILLINGS COUNTY SOCIAL SRV SOCIAL WELFARE FUND	80.00 80.00
91593	HARTSOCH/MARCIA SOCIAL WELFARE FUND	10.50 10.50
91594	HDR ENGINEERING, INC COUNTY ROAD & BRIDGE FUND	19,520.56 19,520.56
91595	HERC-U-LIFT, INC. COUNTY ROAD & BRIDGE FUND	231.71 231.71
91596	HOLIDAY CREDIT OFFICE GENERAL FUND	3,987.07 3,987.07
91597	INFORMATION TECHNOLOGY DEPT SOCIAL WELFARE FUND	125.10 125.10
91598	JOHN DEERE FINANCIAL COUNTY ROAD & BRIDGE FUND WEED CONTROL FUND	453.14 345.08 108.06
91599	JOHNSON AUTO BODY INC GENERAL FUND	2,796.80 2,796.80
91600	KINNEY/SHELLY SOCIAL WELFARE FUND	280.64 280.64
91601	LEES/KAITLYN SOCIAL WELFARE FUND	85.44 85.44
91602	LIGHT HOUSE TRADES, INC. COUNTY ROAD & BRIDGE FUND	250.00 250.00
91603	LINDLEY/MELANIE SOCIAL WELFARE FUND	205.42 205.42
91604	LOMMEN/ORVIN	1,575.00

	SOCIAL WELFARE FUND	1,575.00
91605	LUTTRELL/JANETTE SOCIAL WELFARE FUND	32.90 32.90
91606	LYSTAD/GRACE SOCIAL WELFARE FUND	10.50 10.50
91607	MAGHAKIAN/TINA SOCIAL WELFARE FUND	191.21 191.21
91608	MCFARLAND/SHAWNA SOCIAL WELFARE FUND	335.30 335.30
91609	MCKENZIE CO SHERIFF'S OFFICE GENERAL FUND	138.08 138.08
91610	MEIERS OIL INC GENERAL FUND COUNTY ROAD & BRIDGE FUND WEED CONTROL FUND	19,850.15 2,363.17 16,595.41 891.57
91611	MENARDS - MINOT COUNTY PARKS FUND	210.74 210.74
91612	MIDSTATE TELEPHONE CO SOCIAL WELFARE FUND	196.38 196.38
91613	MONTANA DAKOTA UTILITIES CO GENERAL FUND COUNTY ROAD & BRIDGE FUND	9,144.44 7,528.22 1,616.22
91614	MOUNTRAIL COUNTY MEDICAL CENTER GENERAL FUND	1,000.00 1,000.00
91615	MOUNTRAIL COUNTY PROMOTER SOCIAL WELFARE FUND	43.80 43.80
91616	MOUNTRAIL WILLIAMS ELECTRIC COOP GENERAL FUND COUNTY ROAD & BRIDGE FUND COUNTY PARKS FUND	3,582.23 44.00 242.00 3,296.23
91617	MRC GLOBAL (US) INC. COUNTY ROAD & BRIDGE FUND	65.42 65.42
91618	NARDINI FIRE EQUIPMENT GENERAL FUND	325.50 325.50
91619	ND ASSOCIATION OF COUNTIES COUNTY ROAD & BRIDGE FUND	30.00 30.00
91620	ND ASSOCIATION OF COUNTIES GENERAL FUND	630.00 630.00
91621	ND CHILDREN & FAMILY SER CONFERENCE SOCIAL WELFARE FUND	125.00 125.00
91622	ND TRUCK WASH GENERAL FUND	30.00 30.00
91623	NELSON/ELMER SOCIAL WELFARE FUND	42.00 42.00
91624	NEOPOST USA INC SOCIAL WELFARE FUND	180.57 180.57
91625	NETWORKFLEET, INC. COUNTY ROAD & BRIDGE FUND	771.95 771.95

91626	NEWMAN TRAFFIC SIGNS COUNTY ROAD & BRIDGE FUND	226.09 226.09
91627	NORTH AMERICAN TRAILER SALES, LTD COUNTY ROAD & BRIDGE FUND	4,211.65 4,211.65
91628	NORTH DAKOTA TELEPHONE CO SOCIAL WELFARE FUND	29.60 29.60
91629	NORTHWEST COLLISION AND CUSTOM, INC SOCIAL WELFARE FUND	50.00 50.00
91630	NORTHWEST TIRE INC COUNTY ROAD & BRIDGE FUND WEED CONTROL FUND	1,226.69 506.75 719.94
91631	NUVERRA COUNTY ROAD & BRIDGE FUND	1,590.00 1,590.00
91632	OFFICE DEPOT INC GENERAL FUND COUNTY ROAD & BRIDGE FUND SOCIAL WELFARE FUND COUNTY AGENT FUND WEED CONTROL FUND CO. HAZARDOUS CHEMICAL ACCOUNT FUND	1,460.16 545.74 273.28 403.06 112.00 112.09 13.99
91633	OGDEN/CRYSTAL SOCIAL WELFARE FUND	202.65 202.65
91634	OHNSTAD TWICHELL, P.C. GENERAL FUND	1,620.00 1,620.00
91635	OSTDAHL/JOANN SOCIAL WELFARE FUND	131.95 131.95
91636	PAPPA/STEPHANIE GENERAL FUND	173.19 173.19
91637	PAULSON/JANINNE SOCIAL WELFARE FUND	19.93 19.93
91638	PINNACLE SOCIAL WELFARE FUND	677.89 677.89
91639	PLAZA AMBULANCE SERVICE CO. HAZARDOUS CHEMICAL ACCOUNT FUND	10,000.00 10,000.00
91640	PLAZA OK HARDWARE COUNTY ROAD & BRIDGE FUND	42.94 42.94
91641	PRAIRIE FORD, INC. SOCIAL WELFARE FUND	97.61 97.61
91642	PRODUCTIVITY PLUS ACCOUNT COUNTY ROAD & BRIDGE FUND COUNTY PARKS FUND	420.25 323.75 96.50
91643	RACERS STORE 301 GENERAL FUND	257.94 257.94
91644	RDO EQUIPMENT CO COUNTY ROAD & BRIDGE FUND	1,576.10 1,576.10
91645	RECORD KEEPERS, LLC GENERAL FUND	16.00 16.00
91646	REITER OIL & GAS, INC	196.25



	COUNTY PARKS FUND	196.25
91647	RESERVATION TELEPHONE	578.03
	GENERAL FUND	204.05
	SOCIAL WELFARE FUND	373.98
91648	SHARE CORPORATION	279.89
	GENERAL FUND	279.89
91649	SMITH/ALEXIS	155.78
	COUNTY ROAD & BRIDGE FUND	155.78
91650	STANLEY AMERICAN LEGION COLOR GUARD	65.00
	GENERAL FUND	65.00
91651	STANLEY HARDWARE	3.49
	SOCIAL WELFARE FUND	3.49
91652	SVEEN/SHADOE	184.25
	SOCIAL WELFARE FUND	184.25
91653	SWENSON/JESSICA	243.24
	SOCIAL WELFARE FUND	243.24
91654	THOS Y. PICKETT & CO., INC	21,000.00
	GENERAL FUND	21,000.00
91655	TITAN MACHINERY	13.80
	COUNTY ROAD & BRIDGE FUND	13.80
91656	TRACTOR SUPPLY COMPANY	239.45
	COUNTY ROAD & BRIDGE FUND	239.45
91657	TRI-CITY HIDDEN TREASURES	300.00
	SOCIAL WELFARE FUND	300.00
91658	VERIZON WIRELESS	1,139.77
	GENERAL FUND	105.12
	E 911 EMERGENCY/WIRELESS FUND	909.27
	COUNTY AGENT FUND	66.70
	WEED CONTROL FUND	58.68
91659	WARD COUNTY SHERIFF'S DEPT	75.97
	GENERAL FUND	75.97
91660	WARNE CHEMICAL & EQUIP CO	160.42
	WEED CONTROL FUND	160.42
91661	WESTLIE TRUCK CENTER	146.30
	COUNTY ROAD & BRIDGE FUND	146.30
91662	WHEELER CONTRACTING, INC.	3,399.65
	GENERAL FUND	3,399.65
91663	WOLD/SHENA	103.10
	GENERAL FUND	103.10
	<b>FINAL TOTAL</b>	<b>\$ 180,880.71</b>

The Board adjourned at 3:15 P.M. to meet in regular session on Tuesday, July 18, 2017 at 9:00 A.M.

Accepted and approved this 18<sup>th</sup> day of July, 2017.

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Arlo Borud, Chairman  
Mountrail County Commissioner

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Stephanie A. Pappa  
Mountrail County Auditor